



WAWS-TV
11700 Central Parkway #2
Jacksonville, FL 32224
Main: (904) 996-0400
Billing:

<http://www.fox30jax.com>

Billing Address:

American Rambler Pro
Attention: Accounts Payable
138 Conant St.
Beverly, MA 01915

Send Payment To:

WAWS-TV
Newport Television LLC
PO Box 402619
Atlanta, GA 30384-2619

DUPLICATE INVOICE

Invoice #	Invoice Date	Invoice Month	Invoice Period
63127-1	10/14/12	October 2012	10/01/12 - 10/09/12

Station	Account Executive	Sales Office	Sales Region
WAWS-TV	Millennium Washington DC	Millennium	National

Advertiser	Product	Estimate Number
Romney/R/President	ROMNEY FOR PRESIDENT	1461

Flight Dates	Order #	Alt Order #
10/03/12 - 10/09/12	63127	09835091

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling

IDB #	Advertiser Code	Product Code

Agency Ref	Advertiser Ref

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	10/08/12	10/09/12	M-F 10p-1030p	10:00 PM-10:30 PM	11-----	:30	2	\$560.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/08/12 10/14/12 11----- 2 \$560.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
1 WAWS M 10/08/12 10:25 PM M-F 10p-1030p 10:00 PM-10:30 PM :30 2012MRFP131H \$560.00 NM									
2 WAWS Tu 10/09/12 10:28 PM M-F 10p-1030p 10:00 PM-10:30 PM :30 2012MRFP131H \$560.00 NM									
2	10/03/12	10/05/12	M-F 10p-1030p	10:00 PM-10:30 PM	---21--	:30	3	\$560.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/01/12 10/07/12 ---21-- 3 \$560.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
3 WAWS Th 10/04/12 10:12 PM M-F 10p-1030p 10:00 PM-10:30 PM :30 2012MRFP120H \$560.00 NM									
1 WAWS Th 10/04/12 10:29 PM M-F 10p-1030p 10:00 PM-10:30 PM :30 2012MRFP120H \$560.00 NM									
2 WAWS F 10/05/12 10:29 PM M-F 10p-1030p 10:00 PM-10:30 PM :30 2012MRFP131H \$560.00 NM									
3	10/03/12	10/05/12	M-F 1030p-11p	10:30 PM-11:00 PM	--111--	:30	3	\$300.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/01/12 10/07/12 --111-- 3 \$300.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
3 WAWS W 10/03/12 10:58 PM M-F 1030p-11p 10:30 PM-11:00 PM :30 2012MRFP120H \$300.00 NM									
1 WAWS Th 10/04/12 10:51 PM M-F 1030p-11p 10:30 PM-11:00 PM :30 2012MRFP120H \$300.00 NM									
2 WAWS F 10/05/12 10:59 PM M-F 1030p-11p 10:30 PM-11:00 PM :30 2012MRFP131H \$300.00 NM									
4	10/08/12	10/09/12	M-F 1030p-11p	10:30 PM-11:00 PM	11-----	:30	2	\$300.00	NM
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Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
1 WAWS M 10/08/12 10:43 PM M-F 1030p-11p 10:30 PM-11:00 PM :30 2012MRFP131H \$300.00 NM									
2 WAWS Tu 10/09/12 10:41 PM M-F 1030p-11p 10:30 PM-11:00 PM :30 2012MRFP131H \$300.00 NM									
5	10/08/12	10/09/12	M-F 11p-1130p	11:00 PM-11:30 PM	11-----	:30	2	\$100.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/08/12 10/14/12 11----- 2 \$100.00									
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<http://www.fox30jax.com>

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8	10/06/12	10/06/12	FOX College Prime Game	7:30 PM-11:00 PM	-----S-	:30	1	\$300.00	NM																																																								
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9	10/07/12	10/07/12	Su 11a-12p	11:00 AM-12:00 PM	-----S	:30	2	\$50.00	NM																																																								
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11	10/07/12	10/07/12	Sa-Su 10p-1030p	10:00 PM-10:30 PM	-----S	:30	2	\$225.00	NM																																																								
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Newport Television LLC
PO Box 402619
Atlanta, GA 30384-2619

INVOICE

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Advertiser	Product	Estimate Number	
Romney/R/President	ROMNEY FOR PRESIDENT	461	

<http://www.fox30jax.com>

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
13	10/07/12	10/07/12	Jaguars NFL Football	12p-8p	-----2	:30	2	\$4,200.00	NM
Spots: # Ch		Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1 WAWS		Su	10/07/12	7:19 PM	Jaguars NFL Football	12p-8p	:30	2012MRFP131H	\$4,200.00 NM
Total Spots							24		

Payment Terms 30 Days

<u>Gross Total</u>	\$14,575.00
<u>Agency Commission</u>	\$2,186.25
<u>Net Amount Due</u>	\$12,388.75

We warrant that the actual broadcast information shown on this invoice was taken from the program log.

Our stations and its associated parent company do not discriminate in advertising contracts on the basis of race or gender. Any provision in any order or agreement for advertising that purports to discriminate on the basis of race or gender, even if handwritten, typed, or otherwise made a part of a particular contract, is hereby rejected.